

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Reimbursement— Sri P.Seshagiri Rao, Asst. Pay and Accounts Officer O/o. the Pay & Accounts Office, Hyderabad—Sanction of Medical Reimbursement of Rs. 10,778/- towards the expenditure incurred for his mother Smt. P.Kamamma's treatment for "HTN, LVF, c Asthma" at Sanjeevani Emergency Hospital, TANUKU (Un-recognized Private Hospital) during the period from 10.5.2009 to 13.5.2009 under emergency condition in relaxation of orders issued under APIMA Rules—Orders—Issued.

FINANCE (ADMN.III) DEPARTMENT

G.O.Rt.No.1013

Dated:11.3.2010.

Read the following:-

1. Rc.No.MRD/MR/GHS/1283/2009, dt 2.10.2010 from the Superintendent of Gandhi Hospital, Secunderabad.
2. Lr.No.PAO/Bills/Medical/2009-10/145, dt 29.1.2010 from the PAO, Hyderabad.

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ORDER :

The Pay and Accounts Officer in his letter 2nd read above, has stated that Sri P.Seshagiri Rao, Asst. Pay and Accounts Officer O/o. the Pay & Accounts Office, Hyderabad has submitted medical bills for reimbursement to an extent of Rs. 12,825/- towards the expenditure incurred for his mother Smt. P.Kamamma's treatment for "HTN, LVF, c Asthma" at Sanjeevani Emergency Hospital, TANUKU (Un-recognized Private Hospital) during the period from 10.5.2009 to 13.5.2009 under emergency conditions and requested for sanction of the same in relaxation of APIMA Rules.

2. In the reference 1st read above, the Superintendent of Gandhi Hospital, Secunderabad after scrutiny of the same found the net admissible amount of Rs.10,778/- after imposing 10% cut of Rs. 1,198/- on gross admissible amount of Rs. 11,976/- (after deducting the non-admissible amount of Rs.850/- out of total claim of Rs. 12,826/-).

3. After careful examination of the matter, Government hereby sanction an amount of Rs. 10,778/- (Rupees Ten thousand, Seven hundred and Seventy Eight only) after imposing 10% cut of Rs. 1,198/- on gross admissible amount of Rs. 11,976/- (after deducting the non-admissible amount of Rs.850/- out of total claim of Rs. 12,826/-) to Sri P.Seshagiri Rao, Asst. Pay and Accounts Officer O/o. the Pay & Accounts Office, Hyderabad towards the expenditure incurred for his mother Smt. P.Kamamma's treatment for "HTN, LVF, c Asthma" at Sanjeevani Emergency Hospital, TANUKU (Un-recognized Private Hospital) during the period from 10.5.2009 to 13.5.2009 under emergency condition in relaxation of orders issued in Para 7(5) (i)(ii) of the G.O.Ms.No. 105, HM&FW (K1) Dept., dt 9.4.2007.

4. The expenditure sanctioned above shall be debited to "017. Medical Reimbursement" under the relevant Minor head wherein the salaries of the individual is being debited.

5. The Original Medical Bills are returned herewith. The Pay & Accounts Officer, Hyderabad is requested to take further action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM
PRL.SECRETARY TO GOVERNMENT (FP)

To

The Pay & Accounts Officer,
Hyderabad (with enclosures).

Copy to:

Sri P.Seshagiri Rao,
Asst. Pay and Accounts Officer
O/o. the Pay & Accounts Office, Hyderabad .
(Through PAO, Hyderabad).

//FORWARDED BY ORDER//

SECTION OFFICER.